



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: April 18, 2017

Ms. Carol A. Strejcek
Executive Director
Concordia Lutheran Ministries, Inc.
1460 Renton Road
Pittsburgh, Pennsylvania 15239

RE: Concordia at Ridgewood Place
License #430040

Dear Ms. Strejcek:

As a result of the Department of Human Services' licensing inspection on November 9, 2016, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Janine Wenzig".

Janine Wenzig
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 43004 - 11/09/2016 - McConnell, Deb
PCH Name: CONCORDIA AT RIDGEWOOD PLACE

MAR 30 2017

1. REGULATION 55 Pa.Code §2600

2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

2a. DESCRIPTION OF VIOLATION

There is no partition, curtain or other means to afford privacy for resident #1, when using the bedside commode in his/her shared bedroom.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

A PORTABLE CURTAIN IS AVAILABLE FOR STAFF TO USE IN SEMI-PRIVATE ROOMS WHEN A RESIDENT IS BATHING, DRESSING, CHANGING OR RECEIVING MEDICAL TREATMENT.

DIRECT CARE STAFF EDUCATED ON WHEN TO USE PORTABLE CURTAIN

FIELD INSPECTORS FROM DHS WERE SHOWN PORTABLE CURTAIN WHEN THE YEARLY INSPECTION WAS DONE 2-16-17 & 2-17-17.

Immediately - A designated staff person will monitor the home at least weekly to ensure the resident's right to privacy to include a means of privacy afforded residents who use a bedside commode. MS 3/31/17

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page)

Carol Strejcek

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)

CAROL STREJCEK

Date 3-28-17

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

3/31/17
(Date)

Plan of correction implementation status as of

3/31/17
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress MS
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by

MS
(Initials)

Violation Report: 43004 - 11/09/2016 - McConnell, Deb
 PCH Name: CONCORDIA AT RIDGEWOOD PLACE

WEST REGION FIELD OFFICE
 Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.63(a) - At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

2a. DESCRIPTION OF VIOLATION

On 10/9/16, from 11:00 p.m. through 7:00 a.m., 64 residents were present in the home; however, there was only 1 staff person present who was trained in first aid.

On 10/22/16, from 11:00 p.m. through 7:00 a.m., 62 residents were present in the home; however, there was only 1 staff person present who was trained in first aid and certified in obstructed airway techniques and CPR.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

EMPLOYEE IN QUESTION WAS RESTRICTED FROM WORKING 11pm SHIFT UNTIL HEART SAVER FIRST AID CLASS WAS TAKEN AND PASSED.

MONITORS PUT IN PLACE TO ENSURE TRAINING IN BOTH CPR AND HEART SAVER FIRST AID ARE CURRENT AND IN GOOD STANDING PRIOR TO SCHEDULING TO ENSURE THERE WILL BE A MINIMUM OF TWO STAFF MEMBERS WITH CURRENT TRAINING WORKING AT ALL TIMES THROUGHOUT THE DAY AND NIGHT.

Immediately - the administrator or designated staff person who schedules staff will review staffing schedules at least weekly to ensure at least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation is present in the home at all times and substitutions are made due to staff calling off for their shift. ms 3/31/17

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Carol Strzejek

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Carol Strzejek - Administrator

Date 3-28-17

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The above plan of correction is approved as of 3/31/17
 (Date)

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